

Maryland Department of Human Services Office of Licensing and Monitoring 311 W. Saratoga Street Baltimore, Maryland 21201 Office: 410.767.7871 Fax: 410.333.8408

CHILD PLACEMENT AGENCY REPORT

CHILD I LACEMENT AGENCY REPOR	!					
Provider Organization: CareRite	TFC, Inc.					
Licensing Agency: DHS			Contracting Agency(s): DHS			
Name of Chief Administrator: Dr.	Felicia Bassey-Akamu	ne Ema	il: <u>careritetfc.@g</u>	mail.com		
License Type: Treatment Foster Car	re	Тур	e of Inspection: Q	uarterly Site In	spection	
Name and Address of CPA Office	License Capacity	DHR Contract Limit	Census by Placing Agency	License#/ Exp. date	Date of site Inspection	
7676 New Hampshire Ave Suite 330 B Takoma Park, MD 20912	Unlimited	15	8	#00451 6/8/18	9/18/17	
	Inspection	Summary				
Number of Records Reviewed: Youth <u>0</u> Staff <u>4</u> Foster Parent <u>2</u> Adoptive Parent <u>NA</u>						
Number of Interviews: Youth 0 Staff 0 Foster Parent NA						
CPA Office Inspection: Approved						
Number of ILP Apartments Inspected: N/A Number of Foster Homes Inspected: NA						
Current COMAR Violation: Yes No						
If Yes, list Cited Violation(s) below:						
Violation(s)	Findings					
07.05.01.09 D & 07.05.01.13 B	2/4 employee records did not reflect required employment references					
07.05.01.14 A	1/4 employee records did not reflect documentation of appropriate education/qualifications for					
	employment position					
7.05.01.13 A (4) & 07.05.01.16 A 3/4 employee records did not reflect employees attendance/completion of orientation (not signed by employee or manager)						
07.05.01.13 B (4) & 07.05.01.13 C	1/4 6		rds did not reflect medica	l examination		
07.05.01.10 E	1/4 employees record did not reflect employee with current vehicle ins.					
07.05.01.13 B (7) & 07.02.21.05A &B	3/4 employee records did not reflect TFC pre-service training					
07.02.21.05 C & 07.05.01.13 B (7)	2/4 employee records did not reflect any professional training					
07.05.02.18 F (1)	½ foster parent records face sheet did not identify date of d/c for youth					
07.05.02.18 F (5)	½ foster parent records did not provide an accurate account of the record of child placement					
07.05.02.11 E (10&11)	2/2 foster parent records were missing required references					
Corrective Action Plan: Yes x Any Violations During Mid or Re-Li		If yes	, date of CAP: 11-13	-17		
If Yes See Report (s) Date(s):						

Complaint Outcome: N/A

Current Status of License: Continued

Licensing

Coordinator: Michelle Goines Date: 11/14/17 Email: michelle.goines@maryland.gov

Program Manager: Richard Berger Date 11/14/17 Email: <u>richard.berger@maryland.gov</u>